SECRET (When filled in)

> Youcher No. 55**42** 23 August 1960

MEMORANDUM FOR: Chief, Finance Division

MOTENTON

: Monetary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is kindly requested that a U.S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Westinghouse Electric Corporation

b. Amount:

\$3,153.35 HF-CT-694

c. Contract Number:d. Invoice Number:

86-30165 and 86-30166

e. Check to be dated:

26 August 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X728-1057-0175 (740), and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

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Dist:

Authorized Certifying Officer

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- Contract HF-CT-694 (Posting)

23 August 1960

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SECRET (When filled in)

> Youcher No. 5542 23 August 1960

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SIGNED

Authorized Certifying Officer 23 August 1960

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Approved For Release 2008/11/13: CIA-RDP65-00523R000100020019-0

Standard Form No. 1034 7 GAO 5030 1034–106

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PURIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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 Use continuation sheet(s) if necessary BU. YOU. NO._ Page 1 of 1 U. S. ____ PAID BY (Department, bureau, or establishment) Voucher prepared at ____ (Give place and date) Payee's Account No. _____ Discount Terms ___ Westinghouse Electric Corp. Baltimore 27, Maryland (Address) Contract No. HF-CT-694 Date Req. No. Date Invoice Rec'd. Shipped from to Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE No. and Date of Date of Delivery Enter description, item number of contract or Federal supply Quantity **AMOUNT** Order or Service schedule, and other information deemed necessary) Inv. Nos. 86-30165 730.40 86-30166 2,4**2**2.95 \$3,153.35 **TOTAL** (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES ___ COMPLETE PARTIAL FINAL #3 153.35 **PROGRESS** Amount verified; correct for_ ADVANCE (Signature or initials) Pursuant to authority vested in me, I contify that † Approved for _ Sayment. Title ___ (Date) Exchange rate ____ ____=\$1.00 ntracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR ACCOUNTING CLASSIFICATION (Appropriation Symbol Check No. _____ on Treasurer of the United States Check No. ______ on___ Paid by __, on _ Payee ___ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020019-0

Title_

Approved For Release 2008/11/13: CIA-RDP65-00523R000100020019-0

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

| 1. | Advertising in newspapers Yes No No |
|----|--|
| 2. | (a) Advertising by circular letters sent to dealers. |
| | (b) And by notices posted in public places Yes \(\square\) No \(\square\). |
| | (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.) |
| | ABSENCE OF ADVERTISING |
| 3. | Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. |
| 4. | Without advertising in accordance with |
| 5. | Without advertising, it being impracticable to secure competition because of |
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| _ | (Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4) |

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

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Date 7/29/10.

Contract HF-CT-6

The following invoices for services performed under the above contract are forwarded for payment.

86-30166 86-30165

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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